Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020036-7

Standard Form No. 1034 – Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. _____

U. S. Cost Reimbursable-
(Department, bureau, or establishment)

SAPC 1600 PAID BY
COPY 1 OF 3

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 407

To _____
(Payee)

_____ (Address) _____ (City) _____ (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Cost				$ 7,893.64 ✓	

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Total $ 7,893.64 ✓

Shipped from _____ to _____ Weight _____ Government B/L No. _____

(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Differences _____

Date _____

7893 64

Contra[redacted] 'd.

Pursua[redacted]

† Appr[redacted] fficer

By [redacted]

Title [redacted]

Approving Officer

Paid by { Check No. 10,089,614 dated 24 Aug, 19 55, for $ 35,173.29 } on Treasurer of the United States in favor of payee named above.

{ Cash, $_____, on _____, 19____. } Payee _____ (Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must appear, as for example: "John Doe Company, per John Smith, secretary", or "Treasurer" as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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16—22900-5

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Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

SAC/Acctg
COPY / OF 3

U. S. Cost Reimbursable- (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 48

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		SYSTEM 1-1 CONFIDENTIAL PAYROLL					
		Direct Labor Costs properly chargeable to Contract A101 for the period 7/19/55 thru 7/31/55.					
		Week Ending					
		7/24/55.				$ 1,252	50
		7/31/55				1,841	29
						$ 3,093	79
STATOTHR		[redacted]				4,795	37
						$ 7,889	16
		OTHER COSTS					
Ck.#9876	P.O.#8524	Tech-Graphic Inc.				4	48
		Total Labor, Overhead and Other Costs				$ 7,893	64

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U. S. GOVERNMENT PRINTING OFFICE 16—62666-1

Approved Fo[redacted]020036-7

STATINTL

No. A 2149

JULY 18, 1955

SOLD TO

RAMO-WOOLDRIGE CORP.
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIF.

SHIP TO

SAME

SHIPPER NO.	CUSTOMER'S ORDER NO.	TERMS: ½% - 10 - NET 30
A3234	8524	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	50403009 NAMEPLATE, PROCESSED PER PRINT	4.50	4.50 .02 4.48

OUTSIDE PROCESSING

Approved for Payment CH
Prices and Extensions
Paid
Account: 1041

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020036-7

R-W Form 46 R-1

ACCOUNTING COPY

Approved For Release 2000/04/17 : CIA-RDP84-00960R000400020036-7

RECEIVING REPORT

No. 3006

STATINTL

VENDOR [redacted]

DATE 7/21/55

SHIPPER

P. O. NO. 8524 (Req #10927)

REC'D VIA R-W pickup

FREIGHT BILL NO.

PACKING SLIP NO. [redacted] A-3234 W/O #92

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1		#50403009 Name plate. Fabricated.		

STATINTL

[redacted]

REMA

DELIV TO